

Receiving Report

Date: 10/4/16

Supplier: UL BRICK

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No:

M114399

Dart P/O:

11607

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A
Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A
QC6 Inspection	<u>OK</u>		
Work Order	<u>10/4/16</u>		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LL

Production/Admin:

Date

Received/Costing

Initial

Location

DIVERSIFIED ULRICH
A DIVISION OF ULRICH OF CANADA INC.
STAINLESS STEEL AND SPECIAL METALS



RECEIVED

APR 20 2000

Diversified Ulrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

INVOICE

Pg 1 of 1 I010469

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

MTR: Y

INVOICE DATE:	04/15/10
ORDER DATE:	04/14/10
SHIP DATE:	04/15/10
ORDER NUMBER:	W206917
PURCHASE ORDER:	PO11657

SOLD TO:

00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON
K6A 1K7

Currency		Sales Person		Ship Via	F.O.B.	Terms	
CANADIAN DOLLARS		BOB MESSETT		COMMON CARRIER	COLLECT	NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		10	PC	SSH T-304 EXP 16F x 3/4" x 48" L002782 10 PC/180 LB S/C INCLUDED DIAMONDS MUST RUN ALONG 8' LENGTH 1 PALETTE, 1 ENV. CERT. D'ANALYSE	10 UN	142.40	1,424.00

Phone: (613) 632-5200
Fax: (613) 632-4443

04/15/10 14:37:09

Total Weight: 180 LB

PST Exmp No:6122-5207

Merchandise:	1,424.00
Surcharges:	
No Tax Costs:	
GST	71.20
PST	
Total Due:	1,495.20

Title to the goods sent out on this invoice remains with Diversified Ulrich until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

G.S.T. # 88911 2199 RT
P.S.T. # 4901 9562

Purchase Order Receipt Listing

April 16, 2010 1:15:57 PM

Receipt Dates from 4/16/2010 to 4/16/2010 All Line Item Types

All Vendors PO ID PO11657 Receipt Dates from 4/10/2018
All Projects Employees All Currencies

All Item ID/GL/WOs All Rec. Employees All Currencies

All Results
Grouped by Vendor ID

All amounts are calculated in domestic currency.

DIVERSIFIED ULRICH
A DIVISION OF ULRICH OF CANADA INC.
STAINLESS STEEL AND SPECIAL METALS



Diversified Ulrich
26A Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Contact: SUE BEDFORD (PA)

DART AEROSPACE LTD
1270, ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7
Ship Terms: COLLECT

PACKING LIST

Page: 1

I010469

SPECIAL INSTRUCTIONS

ALWAY'S EPIC EXPRES TRANSPORT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO11657
Sales Order	Terms	Ship Via	Date Ordered	Date Required
W206917	NET 30 DAYS	COMMON CARRIER	04/14/10	04/16/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" S/C INCLUDED DIAMONDS MUST RUN ALONG 8' LENGTH 1 PALETTE, 1 ENV. CERT. D'ANALYSE	180 LB / 10 PC L002782	770023	10

Bundles: Approx Weight: 180.0 LB Date: 04/14/10 Time: 13:54:06

Date: _____ Signature: _____

Received by: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11657

Purchase Order Date 4/14/10
PO Print Date 4/14/10

Page Number 1 of 1

Order From :

DIVERSIFIED ULRICH
26A BLVD. HYMUS
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

FAXED
FILED

Contact Name 514 694 6522
Vendor Phone 514 694 0266
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M304EX0.75-16F	Expanded Metal Flat SS	4/19/10 Yes	✓ 320.00 sf	Epic ppd	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL EXPANDED METAL
DIAMONDS MUST RUN ALONG 8'
LENGTH

PO Total:

\$1,424.00

4/14/10

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Date: 4/14/10

Change Nbr: 1

Auto
OUTOKUMPU**INSPECTION CERTIFICATE 3.1**
SFS-EN 10204 3.1

Certificate No.
Zeugnis Nr.
N° du certificat
513419/001 1(01)
Page
Seite
Page
Date Datum Date
29.04.09

Delivery address, Empfänger, Lieu de livraison EXCELSIOR STEEL POLISHING LTD. 34 CARSON ST. ETOBICOKE, ONTARIO CANADA M8W 1T2 CANADA			ULBRICH OF CANADA INC 98 NORFINCH DRIVE DOWNSVIEW M3N 1X1 TORONTO, ONTARIO CANADA								
Requirements, Anforderungen, Exigences ASTM A240/A240M -08 ASME 2007 SEC. II PART A SA-240 ASTM A240/A240M -08 ASME 2007 SEC. II PART A SA-240			Our Order No. Unser Auftrag Nr. Notre commande n° 54624	Your order, Ihre Bestellung, Votre commande 18952 MADE IN FINLAND							
Product, Erzeugnisform, Produit COIL, STAINLESS STEEL			Mark of Manufacturer Zeichen des Lieferwerkes Signe de producteur OUTOKUMPU	Process Erschmelzungsart Mode de fusion AOD	Inspector's stamp Zeichen d. Sachverständigen Poinçon de l'expert						
Grade, Werkstoff, Nuance TYPE 304L TYPE 304			Tolerances Toleranzen, Tolérances								
Marking-Kennzeichnung-Marquage A/SA-240 304L 2B			Marks, Versandzeichen, Marques								
Line Reihe Ligne	Item Position Poste	Charge/Test No. Schmelze-Probe Nr. Coulée n°	Size, Abmessungen, Dimensions		Quantity Stückzahl Nombre	Weight Gewicht Poids	Finish Ausführung Fini				
1	-0.1	77002 3	16 GA X 48"			10825 LBS 2B					
2	1	77246 6	16 GA X 48"			13492 LBS 2B					
3	3	77256 1	18 GA X 48"			22421 LBS 2B					
4	4	77246 3	20 GA X 48"			21032 LBS 2B					
5	5	77254 2	22 GA X 48"			22289 LBS 2B					
Charge no. Schmelze Nr. Coulée n°	Chemical composition, Chemische Zusammensetzung, Composition chimiques										
	C %	Si %	Mn %	P %	S %	Cr %	Ni %	N %			
77002	0,020	0,40	1,59	0,031	0,001	18,1	8,2	0,038			
77246	0,023	0,38	1,61	0,029	0,001	18,4	8,2	0,048			
77256	0,019	0,41	1,65	0,033	0,001	18,4	8,2	0,041			
77254	0,028	0,41	1,63	0,034	0,002	18,3	8,1	0,051			
Line Reihe Ligne	Mechanical properties, Mechanische Eigenschaften, Caractéristiques mécaniques							TENSILE TEST IN ACC TO EN 10002-1 AT ROOM TEMP. IN DELIVERY CONDITION			
	Location Ort Lieu	Rp0.2, N/mm²	Rp1.0 N/mm²	Rm N/mm²	A5 %	A50 %	%	Hardness Härte, Durétié	HRB	RP0.2 PROOF STRENGTH	RP1.0 PROOF STRENGTH
1	E	272	313	614	64	59		82	RM TENSILE STRENGTH		
2	E	262	298	594	68	61		81	A50 ELONGATION GL 50 MM		
3	E	303	342	638	65	53		83	A5 ELONGAT. GL PROPORT.		
4	E	276	312	627	68	57		82	SAMPLES PERPENDICULAR TO		
5	E	271	308	639	70	61		80	THE ROLLING DIRECTION		
Identify test, Verwechslungsprüfung, Contrôle d'identification Sizes, Abmessungen, Dimensions Surface, Oberfläche, Surface Test of intergran. corros, Prüfung auf Interkrist. Korros, Test de corros. Interkryst.								A = Beginning / Anfang / Début E = End / Ende / Fin			
ASTM A262-02AE3 PRACTICE E : OK											
FULFILS ALSO REQUIREMENTS: ASTM A480/A480M ASTM A666, AMS 5511 H ASME SA-480/SA-480M FREE OF CUBAN NICKEL C< .25%, S< .05%, P< .05%, RM< 800 N/MM² BEND TEST OK								We certify that the above mentioned products comply with the terms of the order contract. Wir bestätigen, dass die Lieferung den Vereinbarungen der Bestellannahme entspricht. Nous certifions que les produits énumérés ci-dessus sont conformes aux prescriptions de la commande.			
								This test certificate is made by controlled ADP-system and is valid without signature. Dieses Zeugnis wurde von einem überprüften Datenerverarbeitungssystem erstellt und ist ohne Unterschrift gültig. Ce certificat a été établi par un système informatique contrôlé et est valide sans signature.			
								Outokumpu Stainless Oy <i>Susanna Siukonen</i> Authorized inspector Werkssachverständiger Inspecteur autorisé SUSANNA SIUKONEN			
								FIN-95400 Tornio, Finland Tel. +358 16 4521, Fax +358 16 452 350, www.outokumpu.com Domidio: Tornio, Finland. Business Identity Code 0823315-9			

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